

State of Arizona



Campaign Finance Report

YUMA COUNTY REPUBLICAN CENTRAL COMMITTEE

Committee #: 1295

Treasurer: BOYTE MINORE, MARY KATHERINE

PO Box 494, Yuma, AZ 85366

Phone: (928) 317-9120

Email: mary.boyte@boyteandminore.com

2006 January 31st Report

Election Cycle: 2005-2006

Date Filed: January 4, 2006

Reporting Period: November 23, 2004-December 31, 2005

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$6,764.68
Total Cash Receipts this Reporting Period:	\$15,785.00
Total Cash Disbursements this Reporting Period:	\$18,535.83
Cash Balance at End of Reporting Period:	\$4,013.85

Report ID: 3992

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$15,785.00	\$0.00	\$15,785.00	\$15,785.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$15,785.00	\$0.00	\$15,785.00	\$15,785.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$18,535.83	\$0.00	\$18,535.83	\$18,535.83
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$18,535.83	\$0.00	\$18,535.83	\$18,535.83
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$18,535.83			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	LEE, BARBARA	01/24/2005	\$80.00	\$230.00
Address:	PO Box 4637, Yuma, AZ 85366		Cash	
Occupation:	RETIRED, N/A			
Name:	DONATO, RICHARD	01/25/2005	\$150.00	\$310.00
Address:	1905 S Parkway Dr, Yuma, AZ 85364		Cash	
Occupation:	JUDGE, YUMA COUNTY			
Memo:	Trunk & Tusk			
Name:	GAUMONT, DENISE	01/25/2005	\$40.00	\$40.00
Address:	3443 W 21st Pl, Yuma, AZ 85364		Cash	
Occupation:	JUDGE, YUMA COUNTY			
Name:	PLANTE, JOHN PAUL	01/25/2005	\$80.00	\$230.00
Address:	2290 E 24th Pl, Yuma, AZ 85365		Cash	
Occupation:	JUDGE PRO TEM, YUMA COUNTY			
Name:	CROWE, ROSE	01/26/2005	\$40.00	\$40.00
Address:	1063 E Hacienda Dr, Yuma, AZ 85365		Cash	
Occupation:	ACCOUNTANT, SELF			
Name:	WATSON, RON	01/26/2005	\$80.00	\$80.00
Address:	2603 S 4th Ave, Yuma, AZ 85364		Cash	
Occupation:	REAL ESTATE BROKER, ERA MATT FISHER REALTY			
Name:	CLARK, RUSSELL	01/31/2005	\$80.00	\$230.00
Address:	7856 E Olive Ann Ln, Yuma, AZ 85365		Cash	
Occupation:	OWNER, NAPA AUTO PARTS			
Name:	GEREN, BONNIE	01/31/2005	\$80.00	\$80.00
Address:	1337 S Gateway Dr, Yuma, AZ 85364		Cash	
Occupation:	HOMEMAKER, N/A			
Name:	MCCLOUD, RUSSELL	01/31/2005	\$40.00	\$115.00
Address:	314 E. 25TH LANE, YUMA, AZ 85365		Cash	
Occupation:	OWNER, ACCURATE AUTOMOTIVE ATTENTION			
Name:	SCHULTE, VINCE	01/31/2005	\$80.00	\$80.00
Address:	2671 S 4th Ave, Yuma, AZ 85364		Cash	
Occupation:	CPA, SELF			
Name:	BRITAIN, BILL	02/01/2005	\$160.00	\$0.00
Address:	PO Box 54, Yuma, AZ 85366		Cash	
Occupation:	BUSINESS OWNER, SELF			
Name:	DONATO, RICHARD	02/01/2005	\$160.00	\$310.00
Address:	1905 S Parkway Dr, Yuma, AZ 85364		Cash	
Occupation:	JUDGE, YUMA COUNTY			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	NELSON, SHIRLY	02/01/2005	\$80.00	\$80.00
Address:	4464 W Charro Ln, Yuma, AZ 85365		Cash	
Occupation:	RETIRED, N/A			
Name:	SCARBOROUGH, KENNETH L	02/01/2005	\$200.00	\$350.00
Address:	3348 S 17th Ave, Yuma, AZ 85365		Cash	
Memo:	donation			
Name:	REID, WANDA	02/02/2005	\$80.00	\$80.00
Address:	3521 W 12th Ln, Yuma, AZ 85364		Cash	
Occupation:	INSTRUCTOR, UNIVERSITY OF PHOENIX			
Name:	GRIFFIN, KAREN	02/03/2005	\$80.00	\$230.00
Address:	900 W 6th St, Yuma, AZ 85364		Cash	
Occupation:	DIRECTOR OF VOLUNTEERS, HOSPICE OF YUMA			
Name:	HINRICHS, MELVA	02/04/2005	\$120.00	\$120.00
Address:	1415 E Cypress Point Dr, Yuma, AZ 85365		Cash	
Occupation:	RETIRED, N/A			
Name:	OSTERMAN, JOHN	02/04/2005	\$80.00	\$230.00
Address:	1763 W 24th St, Ste 101, Yuma, AZ 85364		Cash	
Occupation:	INSURANCE, SELF			
Name:	TOWNSEND, PHILLIP	02/04/2005	\$400.00	\$550.00
Address:	4620 S Laguna Dam Rd, Yuma, AZ 85365		Cash	
Occupation:	BUSINESSMAN, SELF			
Name:	TYREE, MARA	02/06/2005	\$80.00	\$230.00
Address:	9650 S Copper View Way, Yuma, AZ 85365		Cash	
Occupation:	CPA, GRAY & TERKELSEN			
Name:	FERGUSON, GREGORY	02/07/2005	\$160.00	\$310.00
Address:	2069 W 13th Ln, Yuma, AZ 85364		Cash	
Occupation:	COMMUNITY LIAISON, STATE OF ARIZONA			
Name:	QUACKENBUSH, MARLENE	02/07/2005	\$20.00	\$20.00
Address:	PO Box 3024, Dateland, AZ 85333		Cash	
Occupation:	UNK, UNK			
Memo:	donation			
Name:	JOHNSON, SCOTT	02/08/2005	\$40.00	\$80.00
Address:	3059 S Lime Ave, Yuma, AZ 85365		Cash	
Occupation:	SUPERVISOR, UNITED PARCEL SERVICE			
Name:	BAKER, THADDEUS	02/10/2005	\$80.00	\$270.00
Address:	933 E Palo Verde St, Yuma, AZ 85365		Cash	
Occupation:	ATTORNEY, SELF			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	BARRETT, MALCOLM	02/11/2005	\$80.00	\$80.00
Address:	2054 N Old Kettle Dr, Prescott, AZ 86305		Cash	
Occupation:	RETIRED			
Name:	BERRYMAN, EVELYN	02/11/2005	\$40.00	\$40.00
Address:	PO Box 10, Bard, CA 92222		Cash	
Occupation:	FARMER, SELF			
Name:	BOELTS, CECIL	02/11/2005	\$160.00	\$160.00
Address:	1411 E Sunset Ct, Yuma, AZ 85365		Cash	
Occupation:	BUSINESS OWNER, SELF			
Name:	BRAND, APRIL	02/11/2005	\$40.00	\$40.00
Address:	2575 W 24th St, Yuma, AZ 85364		Cash	
Occupation:	NURSE, YUMA REGIONAL MEDICAL CENTER			
Name:	MELCHIONNE, MARY	02/11/2005	\$240.00	\$390.00
Address:	13477 E 44th Dr, Yuma, AZ 85367		Cash	
Occupation:	HOMEMAKER, N/A			
Name:	TAYLOR, YVONNE	02/11/2005	\$160.00	\$200.00
Address:	850 W 32nd St, Ste 6, Yuma, AZ 85364		Cash	
Occupation:	REAL ESTATE, SELF			
Name:	TOWNSEND, VELMA	02/11/2005	\$40.00	\$190.00
Address:	3749 S 4th Ave, Lot 215, Yuma, AZ 85365		Cash	
Occupation:	RETIRED, N/A			
Name:	BEACH, DORTHY	02/15/2005	\$80.00	\$80.00
Address:	6460 W County 11Th St, Yuma, AZ 85364		Cash	
Occupation:	RETIRED, N/A			
Name:	ERLING, GLENNA	02/15/2005	\$80.00	\$80.00
Address:	7280 S Avenue 20 E, Wellton, AZ 85356		Cash	
Occupation:	FARMER, SELF			
Name:	FLOOD, STEPHEN	02/15/2005	\$80.00	\$80.00
Address:	1104 W Kings Ln, Yuma, AZ 85365		Cash	
Occupation:	RETIRED, N/A			
Name:	FRERIDGE, WILLIAM	02/15/2005	\$80.00	\$230.00
Address:	1317 W Parkway Dr, Yuma, AZ 85364		Cash	
Occupation:	RETIRED, N/A			
Name:	GOULD, CONNIE	02/15/2005	\$80.00	\$230.00
Address:	2296 W 22nd Ln, Yuma, AZ 85364		Cash	
Occupation:	ATTORNEY, KUNZ PLITT HYLAND DEMLONG & KLEIFIELD			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	GRAHAM, MELINDA	02/15/2005	\$80.00	\$80.00
Address:	2393 W 13th Ln, Yuma, AZ 85364		Cash	
Occupation:	HOMEMAKER, N/A			
Name:	Longbottom, Harry	02/15/2005	\$40.00	\$40.00
Address:	7808 E Olive Ann Ln, Yuma, AZ 85365		Cash	
Occupation:	Attorney, Self			
Name:	Maxwell, Irasema	02/15/2005	\$80.00	\$80.00
Address:	2208 E 27th Place, Yuma, AZ 85365		Cash	
Occupation:	Teacher, Somerton School Dist			
Name:	Nickerson, Carolyn	02/15/2005	\$80.00	\$230.00
Address:	19810 E County 7th St, Wellton, AZ 85356		Cash	
Occupation:	HOMEMAKER, N/A			
Name:	Shoop, Ema Lea	02/15/2005	\$240.00	\$390.00
Address:	1057 W Palmcroft Dr, Yuma, AZ 85364		Cash	
Occupation:	Councilwoman, City of Yuma			
Name:	Tuttle, Judith	02/15/2005	\$120.00	\$120.00
Address:	4294 W County 15th St, Somerton, AZ 85350		Cash	
Occupation:	UNK			
Name:	Walls, Dorothea	02/15/2005	\$80.00	\$80.00
Address:	6885 S Avenue 19 E, Wellton, AZ 85356		Cash	
Occupation:	Farmer, Self			
Name:	Breen, Jennifer	02/16/2005	\$80.00	\$80.00
Address:	15764 S 5E, Yuma, AZ 85365		Cash	
Name:	Ewing, John	02/16/2005	\$80.00	\$80.00
Address:	1744 E 26th Pl, Yuma, AZ 85365		Cash	
Occupation:	Business Owner, Sun Western Flyers			
Name:	Hefner, Roger	02/16/2005	\$40.00	\$40.00
Address:	833 E. Avenue A #8, Yuma, AZ 85364		Cash	
Occupation:	Sales, Fisher Dodge			
Name:	Hieb, Ross	02/16/2005	\$80.00	\$230.00
Address:	4160 W Arabian Ln, Yuma, AZ 85365		Cash	
Occupation:	City Councilman, City of Yuma			
Name:	Krishna, Ram	02/16/2005	\$80.00	\$80.00
Address:	1376 S Hettema St, Yuma, AZ 85364		Cash	
Occupation:	Doctor, Self			
Name:	MacTough, Robert	02/16/2005	\$80.00	\$80.00
Address:	6791 E Mission St, Yuma, AZ 85365		Cash	
Occupation:	Retired			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	WASHAM, DON	02/16/2005	\$80.00	\$80.00
Address:	1403 W Camino Real, Yuma, AZ 85364		Cash	
Occupation:	TRUCKING, SELF			
Name:	BOYD, LARRY	02/17/2005	\$200.00	\$200.00
Address:	5810 S Avenue 20 E, Wellton, AZ 85356		Cash	
Occupation:	BUSINESSMAN, SELF			
Name:	BUSTER, ANN	02/17/2005	\$80.00	\$80.00
Address:	2097 W Chico Ln, Yuma, AZ 85365		Cash	
Occupation:	RETIRED, N/A			
Name:	COIL, MADELEINE	02/17/2005	\$80.00	\$300.00
Address:	3528 W 12th Pl, Yuma, AZ 85364		Cash	
Occupation:	UNITED WAY			
Name:	HARVEY, MIKE	02/17/2005	\$160.00	\$160.00
Address:	9700 E US Highway 95, Yuma, AZ 85365		Cash	
Occupation:	FARMER, SELF			
Name:	HUDSON, JOHN	02/17/2005	\$50.00	\$200.00
Address:	12439 E Del Rico, Yuma, AZ 85367		Cash	
Occupation:	RETIRED, N/A			
Name:	QUESENBERRY, DENNIS	02/17/2005	\$80.00	\$80.00
Address:	3001 S Ivy Ln, Yuma, AZ 85364		Cash	
Occupation:	OWNER, PRESIDENTIAL LIMO			
Name:	STASH, ROBERT	02/17/2005	\$80.00	\$80.00
Address:	4485 W Vaquero Ln, Yuma, AZ 85365		Cash	
Occupation:	OFFICER, THE STASH CORP.			
Name:	STUBBS, RONNA	02/17/2005	\$80.00	\$80.00
Address:	6888 E Mission St, Yuma, AZ 85365		Cash	
Occupation:	YUMA FOOD BANK			
Name:	TAYLOR, YVONNE	02/17/2005	\$40.00	\$200.00
Address:	850 W 32nd St, Ste 6, Yuma, AZ 85364		Cash	
Occupation:	REAL ESTATE, SELF			
Name:	COLLINS, DANNY	02/18/2005	\$80.00	\$80.00
Address:	213 E 25th Pl, Yuma, AZ 85364		Cash	
Occupation:	FOREMAN, ROYAL PACKING			
Name:	ROSEVEAR, KEN	02/18/2005	\$80.00	\$80.00
Address:	3082 W 14th St, Yuma, AZ 85364		Cash	
Occupation:	DIRECTOR, YUMA COUNTY CHAMBER OF COMMERCE			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	SPENCER, KAREN	02/18/2005	\$280.00	\$280.00
Address:	11361 FOOTHILLS BLVD, YUMA, AZ 85367		Cash	
Occupation:	REAL ESTATE BROKER, SELF			
Name:	STANLEY, CARYL	02/18/2005	\$80.00	\$80.00
Address:	2915 S Arizona Ave, Yuma, AZ 85364		Cash	
Occupation:	HOMEMAKER, N/A			
Name:	AMPARO, JOSE	02/19/2005	\$40.00	\$40.00
Address:	UNK, YUMA, AZ 85364		Cash	
Occupation:	SALES, NEW YORK LIFE			
Name:	ANTHONY, PATRICIA	02/19/2005	\$80.00	\$80.00
Address:	1647 N 196th Pl, Shoreline, WA 98133		Cash	
Occupation:	RETIRED			
Name:	BAKER, THADDEUS	02/19/2005	\$40.00	\$270.00
Address:	933 E Palo Verde St, Yuma, AZ 85365		Cash	
Occupation:	ATTORNEY, SELF			
Name:	BOOTH, DENNIS	02/19/2005	\$80.00	\$230.00
Address:	6416 E Crabtree Pl, Yuma, AZ 85365		Cash	
Occupation:	PRESIDENT, BOOTH MACHINERY, INC.			
Name:	BROOKS, BOBBY	02/19/2005	\$80.00	\$80.00
Address:	4379 W Vaquero Ln, Yuma, AZ 85365		Cash	
Occupation:	BUSINESSMAN, SELF			
Name:	BROWNING, CYNTHIA	02/19/2005	\$80.00	\$80.00
Address:	1150 W 24th St, Ste 3, Yuma, AZ 85364		Cash	
Occupation:	JAMES BROWNING, DDS.			
Name:	CUMING, BETSY	02/19/2005	\$80.00	\$80.00
Address:	RT. 1 BOX 132, SOMERTON, AZ 85350		Cash	
Occupation:	FARMER, SELF			
Name:	GAINES, MARGIT	02/19/2005	\$80.00	\$80.00
Address:	2240 W 18th St, Yuma, AZ 85364		Cash	
Occupation:	SALES, YUMA COUNTY AIRPORT			
Name:	GLEASON, LOWELL	02/19/2005	\$80.00	\$80.00
Address:	14914 W Antelope Dr, Sun City West, AZ 85375		Cash	
Occupation:	REPRESENTATIVE, STATE OF ARIZONA			
Name:	HALL, JOYCE	02/19/2005	\$80.00	\$80.00
Address:	3721 WEST 14 TH LANE, YUMA, AZ 85364		Cash	
Occupation:	NURSE, YRMC			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	HAMILTON, JIM	02/19/2005	\$120.00	\$120.00
Address:	UNK, EL CENTRO, CA 92000		Cash	
Occupation:	UNK			
Name:	HAYES, J	02/19/2005	\$160.00	\$160.00
Address:	6800 S Strand Ave, Yuma, AZ 85364		Cash	
Occupation:	RETIRED			
Name:	JOHNSON, SCOTT	02/19/2005	\$40.00	\$80.00
Address:	3059 S Lime Ave, Yuma, AZ 85365		Cash	
Occupation:	SUPERVISOR, UNITED PARCEL SERVICE			
Name:	JONES, RUSSEL	02/19/2005	\$160.00	\$310.00
Address:	11135 MORGAN WAY, YUMA, AZ 85364		Cash	
Occupation:	BUSNISSMAN, SELF			
Name:	KLINGENBERG, JOHN	02/19/2005	\$80.00	\$230.00
Address:	PO Box 7175, Roll, AZ 85347		Cash	
Occupation:	FARMER, SELF			
Name:	KRIEGER, AL	02/19/2005	\$40.00	\$115.00
Address:	232 E Palo Verde Dr, Yuma, AZ 85364		Cash	
Occupation:	CONSTRUCTION, SELF			
Name:	KUIPER, HANK	02/19/2005	\$80.00	\$80.00
Address:	UNK, EL CENTRP, CA 90000		Cash	
Occupation:	UNK			
Name:	LARA, DAVID	02/19/2005	\$40.00	\$115.00
Address:	1997 W 15th Pl, Yuma, AZ 85364		Cash	
Occupation:	BUSNISSMAN, SELF			
Name:	LARA, ESTELA	02/19/2005	\$80.00	\$80.00
Address:	863 S Avenue B, Yuma, AZ 85364		Cash	
Occupation:	WATER SALES, SELF			
Name:	LOPEZ, TIRSO	02/19/2005	\$40.00	\$40.00
Address:	859 ROSA AVENUE, SOMERTON, AZ 85350		Cash	
Name:	MACKLER, SHANNON	02/19/2005	\$80.00	\$80.00
Address:	380 E Fort Lowell Rd, Ste 223, Tucson, AZ 85705		Cash	
Occupation:	LOGISTIC ANALISIS, COMMERICAL CONSULTANT			
Name:	MARTIN, PATRICIA	02/19/2005	\$80.00	\$80.00
Address:	10691 S Del Golfo, Yuma, AZ 85367		Cash	
Occupation:	BUSINESS OWNER, SELF			
Name:	MATHEUS, JONATHAN	02/19/2005	\$80.00	\$130.00
Address:	1226 S 41st Ave, Yuma, AZ 85364		Cash	
Occupation:	VICE PRESIDENT, SUN WESTERN FLYERS			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	NAGY, JOYCE	02/19/2005	\$40.00	\$190.00
Address:	1323 S Thomas Ave, Yuma, AZ 85364		Cash	
Occupation:	HOMEMAKER, N/A			
Name:	RICHARDS, JEFF	02/19/2005	\$120.00	\$120.00
Address:	200 S 3rd Ave, Yuma, AZ 85364		Cash	
Occupation:	ATTORNEY, SELF			
Name:	SHADLE, STEPHEN	02/19/2005	\$40.00	\$40.00
Address:	1400 S Hettema St, Yuma, AZ 85364		Cash	
Occupation:	ATTORNEY, SELF			
Name:	SMITH, MARK	02/19/2005	\$80.00	\$230.00
Address:	9546 S Araby Rd, Yuma, AZ 85365		Cash	
Occupation:	FARMER, SELF			
Name:	WATERS, CHARLES	02/19/2005	\$80.00	\$230.00
Address:	11283 E Del Golfo, Yuma, AZ 85367		Cash	
Occupation:	FARM MANAGER, GENE JACKSON FARMS, INC.			
Name:	WATERS, KENNETH	02/19/2005	\$80.00	\$80.00
Address:	1400 E Laguna Pl, Unit 1, Yuma, AZ 85365		Cash	
Occupation:	RETIRED, N/A			
Name:	WILLIAMS, RALPH	02/19/2005	\$80.00	\$80.00
Address:	1305 WEST 17 TH PLACE, YUMA, AZ 85364		Cash	
Occupation:	CPA, WILLIAMS & STEFFEN			
Name:	FACE, ALBERT	02/23/2005	\$40.00	\$190.00
Address:	1961 W 13th Pl, Yuma, AZ 85364		Cash	
Occupation:	RETIRED, N/A			
Name:	BRITAIN, BILL	02/28/2005	\$(160.00)	\$0.00
Address:	PO Box 54, Yuma, AZ 85366		Cash	
Occupation:	BUSINESS OWNER, SELF			
Trans. Type:	Refunded Contribution			
Memo:	Returned Check			
Name:	BRITAIN, LOIS	03/20/2005	\$160.00	\$160.00
Address:	PO Box 54, Yuma, AZ 85366		Cash	
Occupation:	BUSINESS OWNER, SELF			
Memo:	Lincoln Day			
Name:	LINES, JONATHAN	04/01/2005	\$80.00	\$80.00
Address:	3045 W 24th Ln, Yuma, AZ 85364		Cash	
Occupation:	MANAGER, LINES & LUNGREN			
Memo:	Lincoln Day			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	MCCAIN, JOHN	04/20/2005	\$40.00	\$40.00
Address:	7110 N Central Ave, Phoenix, AZ 85020		Cash	
Occupation:	UNITED STATES SENATOR			
Memo:	lincoln day			
Name:	MELCHIONNE, MARY	05/13/2005	\$150.00	\$390.00
Address:	13477 E 44th Dr, Yuma, AZ 85367		Cash	
Occupation:	HOMEMAKER, N/A			
Memo:	Trunk & Tusk			
Name:	SCARBOROUGH, KENNETH L	05/15/2005	\$150.00	\$350.00
Address:	3348 S 17th Ave, Yuma, AZ 85365		Cash	
Memo:	Trunk & Tusk			
Name:	PROVENZANO, ELIZABETH	05/16/2005	\$150.00	\$150.00
Address:	23804 E County 10Th St, Wellton, AZ 85356		Cash	
Occupation:	RETIRED, N/A			
Memo:	Trunk & Tusk			
Name:	TOWNSEND, PHILLIP	05/16/2005	\$150.00	\$550.00
Address:	4620 S Laguna Dam Rd, Yuma, AZ 85365		Cash	
Occupation:	BUSINESSMAN, SELF			
Memo:	Trunk & Tusk			
Name:	COIL, MADELEINE	05/17/2005	\$150.00	\$300.00
Address:	3528 W 12th Pl, Yuma, AZ 85364		Cash	
Occupation:	UNITED WAY			
Memo:	Trunk & Tusk			
Name:	GRIFFIN, KAREN	05/17/2005	\$150.00	\$230.00
Address:	900 W 6th St, Yuma, AZ 85364		Cash	
Occupation:	DIRECTOR OF VOLUNTEERS, HOSPICE OF YUMA			
Memo:	Trunk & Tusk			
Name:	SHOOP, EMA LEA	05/17/2005	\$150.00	\$390.00
Address:	1057 W Palmcroft Dr, Yuma, AZ 85364		Cash	
Occupation:	COUNCILWOMAN, CITY OF YUMA			
Memo:	Trunk & Tusk			
Name:	TYREE, MARA	05/19/2005	\$150.00	\$230.00
Address:	9650 S Copper View Way, Yuma, AZ 85365		Cash	
Occupation:	CPA, GRAY & TERKELSEN			
Memo:	Trunk & Tusk			
Name:	LEE, BARBARA	05/20/2005	\$150.00	\$230.00
Address:	PO Box 4637, Yuma, AZ 85366		Cash	
Occupation:	RETIRED, N/A			
Memo:	Trunk & Tusk			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	SMITH, MARK	05/20/2005	\$150.00	\$230.00
Address:	9546 S Araby Rd, Yuma, AZ 85365		Cash	
Occupation:	FARMER, SELF			
Memo:	Trunk & Tusk			
Name:	TOWNSEND, VELMA	05/20/2005	\$150.00	\$190.00
Address:	3749 S 4th Ave, Lot 215, Yuma, AZ 85365		Cash	
Occupation:	RETIRED, N/A			
Memo:	Trunk & Tusk			
Name:	EDWARDS, MARY LOU	05/22/2005	\$150.00	\$150.00
Address:	13121 S Avenue D, Yuma, AZ 85365		Cash	
Occupation:	FARMER, SELF			
Memo:	Trunk & Tusk			
Name:	CONNER, PAT	05/23/2005	\$150.00	\$150.00
Address:	2116 S Terrace Way, Yuma, AZ 85364		Cash	
Occupation:	BUSINESSMAN, SELF			
Memo:	Trunk & Tusk			
Name:	HUDSON, JOHN	05/23/2005	\$150.00	\$200.00
Address:	12439 E Del Rico, Yuma, AZ 85367		Cash	
Occupation:	RETIRED, N/A			
Memo:	Trunk & Tusk			
Name:	TOVAR, JESUS	05/23/2005	\$150.00	\$150.00
Address:	2261 E 27th Way, Yuma, AZ 85365		Cash	
Occupation:	FARMER, T&P FARMS, INC.			
Memo:	Trunk & Tusk			
Name:	FLANNIGAN, JOHN	05/24/2005	\$75.00	\$75.00
Address:	5402 W County 10Th St, Yuma, AZ 85364		Cash	
Occupation:	FARMER, SELF			
Memo:	Trunk & Tusk			
Name:	FRERIDGE, WILLIAM	05/24/2005	\$150.00	\$230.00
Address:	1317 W Parkway Dr, Yuma, AZ 85364		Cash	
Occupation:	RETIRED, N/A			
Memo:	Trunk & Tusk			
Name:	MINORE, MARY	05/24/2005	\$150.00	\$150.00
Address:	150 W 2nd St, Yuma, AZ 85364		Cash	
Occupation:	ATTORNEY, SELF			
Memo:	Trunk & Tusk			
Name:	NICKERSON, CAROLYN	05/24/2005	\$150.00	\$230.00
Address:	19810 E County 7Th St, Wellton, AZ 85356		Cash	
Occupation:	HOMEMAKER, N/A			
Memo:	Trunk & Tusk			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	PLANTE, JOHN PAUL	05/24/2005	\$150.00	\$230.00
Address:	2290 E 24th Pl, Yuma, AZ 85365		Cash	
Occupation:	JUDGE PRO TEM, YUMA COUNTY			
Memo:	Trunk & Tusk			
Name:	INGOLD, NORMA	05/25/2005	\$75.00	\$75.00
Address:	1650 W El Paseo Real, Yuma, AZ 85364		Cash	
Occupation:	BUSINESS OWNER, SELF			
Memo:	Trunk & Tusk			
Name:	KLINGENBERG, JOHN	05/25/2005	\$150.00	\$230.00
Address:	PO Box 7175, Roll, AZ 85347		Cash	
Occupation:	FARMER, SELF			
Memo:	Trunk & Tusk			
Name:	KRIEGER, AL	05/25/2005	\$75.00	\$115.00
Address:	232 E Palo Verde Dr, Yuma, AZ 85364		Cash	
Occupation:	CONSTRUCTION, SELF			
Memo:	Trunk & Tusk			
Name:	CHESSUM, JAMES	05/26/2005	\$150.00	\$150.00
Address:	800 E Country Club Dr, Unit 26, Yuma, AZ 85365		Cash	
Occupation:	RETIRED, N/A			
Memo:	Trunk & Tusk			
Name:	THOMAS, GERALD	05/26/2005	\$150.00	\$150.00
Address:	PO Box 6468, Yuma, AZ 85366		Cash	
Occupation:	DEVELOPER, SELF			
Memo:	Trunk & Tusk			
Name:	WOODHOUSE, BLANCA	05/27/2005	\$150.00	\$150.00
Address:	40308 E County 4Th St, Roll, AZ 85347		Cash	
Occupation:	FARMER, SELF			
Memo:	Trunk & Tusk			
Name:	WATERS, CHARLES	05/31/2005	\$150.00	\$230.00
Address:	11283 E Del Golfo, Yuma, AZ 85367		Cash	
Occupation:	FARM MANAGER, GENE JACKSON FARMS, INC.			
Memo:	Trunk & Tusk			
Name:	BAKER, THADDEUS	06/01/2005	\$150.00	\$270.00
Address:	933 E Palo Verde St, Yuma, AZ 85365		Cash	
Occupation:	ATTORNEY, SELF			
Memo:	Trunk & Tusk			
Name:	BOOTH, DENNIS	06/01/2005	\$150.00	\$230.00
Address:	6416 E Crabtree Pl, Yuma, AZ 85365		Cash	
Occupation:	PRESIDENT, BOOTH MACHINERY, INC.			
Memo:	Trunk & Tusk			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	BROWNING, JAMES	06/01/2005	\$150.00	\$150.00
Address:	1150 W 24th St, Yuma, AZ 85364		Cash	
Occupation:	DENTIST, SELF			
Memo:	Trunk & Tusk			
Name:	CLARK, RUSSELL	06/01/2005	\$150.00	\$230.00
Address:	7856 E Olive Ann Ln, Yuma, AZ 85365		Cash	
Occupation:	OWNER, NAPA AUTO PARTS			
Memo:	Trunk & Tusk			
Name:	FACE, ALBERT	06/01/2005	\$150.00	\$190.00
Address:	1961 W 13th Pl, Yuma, AZ 85364		Cash	
Occupation:	RETIRED, N/A			
Memo:	Trunk & Tusk			
Name:	FERGUSON, GREGORY	06/01/2005	\$150.00	\$310.00
Address:	2069 W 13th Ln, Yuma, AZ 85364		Cash	
Occupation:	COMMUNITY LIAISON, STATE OF ARIZONA			
Memo:	Trunk & Tusk			
Name:	GOULD, CONNIE	06/01/2005	\$150.00	\$230.00
Address:	2296 W 22nd Ln, Yuma, AZ 85364		Cash	
Occupation:	ATTORNEY, KUNZ PLITT HYLAND DEMLONG & KLEIFIELD			
Memo:	Trunk & Tusk			
Name:	HIEB, ROSS	06/01/2005	\$150.00	\$230.00
Address:	4160 W Arabian Ln, Yuma, AZ 85365		Cash	
Occupation:	CITY COUNCILMAN, CITY OF YUMA			
Memo:	Trunk & Tusk			
Name:	LARA, DAVID	06/01/2005	\$75.00	\$115.00
Address:	1997 W 15th Pl, Yuma, AZ 85364		Cash	
Occupation:	BUSNISSMAN, SELF			
Memo:	Trunk & Tusk			
Name:	MATHEUS, JONATHAN	06/01/2005	\$50.00	\$130.00
Address:	1226 S 41st Ave, Yuma, AZ 85364		Cash	
Occupation:	VICE PRESIDENT, SUN WESTERN FLYERS			
Memo:	Trunk & Tusk			
Name:	MCCLOUD, RUSSELL	06/01/2005	\$75.00	\$115.00
Address:	314 E. 25TH LANE, YUMA, AZ 85365		Cash	
Occupation:	OWNER, ACCURATE AUTOMOTIVE ATTENTION			
Memo:	Trunk & Tusk			
Name:	MILLNER, DANNA	06/01/2005	\$150.00	\$150.00
Address:	3112 S Avenue 44 E, Roll, AZ 85347		Cash	
Occupation:	BOOK KEEPER, MURDOCK FARMS			
Memo:	Trunk & Tusk			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	NELSON, JOHN	06/01/2005	\$150.00	\$150.00
Address:	3276 S Morgan Way, Yuma, AZ 85365		Cash	
Occupation:	JUDGE, YUMA COUNTY			
Memo:	Trunk & Tusk			
Name:	OSTERMAN, JOHN	06/01/2005	\$150.00	\$230.00
Address:	1763 W 24th St, Ste 101, Yuma, AZ 85364		Cash	
Occupation:	INSURANCE, SELF			
Memo:	Trunk & Tusk			
Name:	TYLER, ROY	06/01/2005	\$150.00	\$150.00
Address:	915 S 9th Ave, Yuma, AZ 85364		Cash	
Occupation:	BUSINESS OWNER, SELF			
Memo:	Trunk & tusk			
Name:	WEBER, AIMEE	06/01/2005	\$75.00	\$75.00
Address:	11839 E 28th Pl, Yuma, AZ 85367		Cash	
Occupation:	REAL ESTATE, KAREN SPENSER			
Memo:	Trunk & Tusk			
Name:	LEFFEL, ANN	06/03/2005	\$150.00	\$150.00
Address:	2723 W 1st St, Yuma, AZ 85364		Cash	
Occupation:	TEACHER, CRANE SCHOOL			
Memo:	Trunk & Tusk			
Name:	JONES, RUSSEL	06/28/2005	\$150.00	\$310.00
Address:	11135 MORGAN WAY, YUMA, AZ 85364		Cash	
Occupation:	BUSNIESSMAN, SELF			
Memo:	Trunk & Tusk			
Name:	ROSINSKI, ALICE	06/30/2005	\$75.00	\$75.00
Address:	2125 S Bluffs Way, Yuma, AZ 85365		Cash	
Occupation:	RETIRED, N/A			
Memo:	Trunk & Tusk			
Name:	RUSING, GAYLE M	06/30/2005	\$250.00	\$250.00
Address:	4621 W La Quinta Ln, Yuma, AZ 85364		Cash	
Occupation:	UNK, UNK			
Memo:	Trunk & Tusk			
Name:	BRIGGS, LOLA	07/26/2005	\$150.00	\$150.00
Address:	11374 E 39th Ln, Yuma, AZ 85367		Cash	
Occupation:	RETIRED, N/A			
Memo:	Trunk & Tusk			
Name:	MARLER, DALE	07/29/2005	\$150.00	\$150.00
Address:	3866 W Riverside Dr, Yuma, AZ 85364		Cash	
Occupation:	SUPERVISOR, USBP			
Memo:	Trunk & Tusk			

Schedule C2 - Individual contributions

Schedule C2 - Individual contributions		Date	Amount	Cycle To Date
Name:	NAGY, JOYCE	08/10/2005	\$150.00	\$190.00
Address:	1323 S Thomas Ave, Yuma, AZ 85364		Cash	
Occupation:	HOMEMAKER, N/A			
Memo:	Trunk & Tusk			
Name:	COIL, MADELEINE	11/22/2005	\$70.00	\$300.00
Address:	3528 W 12th Pl, Yuma, AZ 85364		Cash	
Occupation:	UNITED WAY			
Memo:	Candidate Forum			
Total of Individual Contributions			\$15,945.00	
Total of Refunds Given			(\$160.00)	
Net Total of Individual Contributions			\$15,785.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	ADELPHIA	11/23/2004	\$54.95	\$714.92
Address:	1289 S 2nd Ave, , Yuma, AZ 85364		Cash	
Memo:	Internet Service			
Name:	ALFORD PROPERTIES	11/23/2004	\$355.95	\$4,271.40
Address:	PO Box 1608, , Yuma, AZ 85366		Cash	
Memo:	rent			
Name:	QWEST	11/23/2004	\$90.90	\$1,758.21
Address:	PO Box 29060, , Phoenix, AZ 85030		Cash	
Memo:	Telephone - Yuma			
Name:	BANK OF AMERICA	12/02/2004	\$31.00	\$70.00
Address:	PO Box 798, , Wichita, KS 67201		Cash	
Memo:	Check Order			
Name:	APS	12/06/2004	\$33.44	\$391.50
Address:	PO Box 2907, , Phoenix, AZ 85062		Cash	
Memo:	Electric			
Name:	QWEST	12/20/2004	\$48.05	\$1,758.21
Address:	PO Box 29060, , Phoenix, AZ 85030		Cash	
Memo:	Telephone - San Luis			
Name:	ADELPHIA	12/22/2004	\$54.95	\$714.92
Address:	1289 S 2nd Ave, , Yuma, AZ 85364		Cash	
Memo:	Internet			
Name:	ALFORD PROPERTIES	12/22/2004	\$355.95	\$4,271.40
Address:	PO Box 1608, , Yuma, AZ 85366		Cash	
Memo:	January Rent			
Name:	PHIL TOWNSEND	12/22/2004	\$53.55	\$53.55
Address:	4620 S Laguna Dam Rd, , Yuma, AZ 85365		Cash	
Memo:	Podium Rental			
Name:	QWEST	12/22/2004	\$89.95	\$1,758.21
Address:	PO Box 29060, , Phoenix, AZ 85030		Cash	
Memo:	Telephone - Yuma			
Name:	BRITAINS FARM CHUCKWAGON	01/06/2005	\$300.00	\$6,525.00
Address:	PO Box 54, , Yuma, AZ 85366		Cash	
Memo:	Lincoln Day Deposit			
Name:	YUMA COUNTY FAIR, INC.	01/06/2005	\$300.00	\$300.00
Address:	2520 E 32nd St, , Yuma, AZ 85365		Cash	
Memo:	Fair Booth			
Name:	COIL, MADELINE	01/27/2005	\$146.83	\$1,106.16
Address:	3528 W 12th Pl, , Yuma, AZ 85364		Cash	
Memo:	Gift for outgoing chairman			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	ALFORD PROPERTIES	01/31/2005	\$355.95	\$4,271.40
Address:	PO Box 1608, , Yuma, AZ 85366		Cash	
Memo:	Feb. HQ Rent			
Name:	APS	01/31/2005	\$56.37	\$391.50
Address:	PO Box 2907, , Phoenix, AZ 85062		Cash	
Memo:	Yuma Office			
Name:	QWEST	01/31/2005	\$48.16	\$1,758.21
Address:	PO Box 29060, , Phoenix, AZ 85030		Cash	
Memo:	San Luis			
Name:	QWEST	01/31/2005	\$90.19	\$1,758.21
Address:	PO Box 29060, , Phoenix, AZ 85030		Cash	
Memo:	Yuma			
Name:	ADELPHIA	02/07/2005	\$54.95	\$714.92
Address:	1289 S 2nd Ave, , Yuma, AZ 85364		Cash	
Memo:	internet services			
Name:	BURT, STEVE	02/07/2005	\$350.00	\$485.00
Address:	1523 W 15th St, , Yuma, AZ 85364		Cash	
Memo:	web site expeses			
Name:	COIL, MADELINE	02/07/2005	\$400.00	\$1,106.16
Address:	3528 W 12th Pl, , Yuma, AZ 85364		Cash	
Memo:	Fair Booth			
Name:	HERITAGE JEWELERS	02/16/2005	\$125.08	\$125.08
Address:	2429 S 4th Ave, , Yuma, AZ 85364		Cash	
Memo:	awards			
Name:	QWEST	02/16/2005	\$48.16	\$1,758.21
Address:	PO Box 29060, , Phoenix, AZ 85030		Cash	
Memo:	phone			
Name:	BRITAINS FARM CHUCKWAGON	02/19/2005	\$6,225.00	\$6,525.00
Address:	PO Box 54, , Yuma, AZ 85366		Cash	
Memo:	\$6525 check - \$300 cash refund			
Name:	QWEST	02/19/2005	\$90.19	\$1,758.21
Address:	PO Box 29060, , Phoenix, AZ 85030		Cash	
Memo:	Phone - Yuma			
Name:	BANK OF AMERICA	02/28/2005	\$5.00	\$70.00
Address:	PO Box 798, , Wichita, KS 67201		Cash	
Memo:	Returned Check Fee			
Name:	ADELPHIA	03/15/2005	\$54.95	\$714.92
Address:	1289 S 2nd Ave, , Yuma, AZ 85364		Cash	
Memo:	Internet			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	ALFORD PROPERTIES	03/15/2005	\$355.95	\$4,271.40
Address:	PO Box 1608, , Yuma, AZ 85366		Cash	
Memo:	March Rent			
Name:	QWEST	03/15/2005	\$48.16	\$1,758.21
Address:	PO Box 29060, , Phoenix, AZ 85030		Cash	
Memo:	Telephone - San Luis			
Name:	THE FLOWER MINE	03/15/2005	\$71.28	\$71.28
Address:	2855 S 8th Ave, , Yuma, AZ 85364		Cash	
Memo:	Lincoln Day Centerpieces			
Name:	ALFORD PROPERTIES	04/04/2005	\$355.95	\$4,271.40
Address:	PO Box 1608, , Yuma, AZ 85366		Cash	
Memo:	Rent			
Name:	BURT, STEVE	04/04/2005	\$135.00	\$485.00
Address:	1523 W 15th St, , Yuma, AZ 85364		Cash	
Memo:	web site			
Name:	ADELPHIA	04/13/2005	\$54.95	\$714.92
Address:	1289 S 2nd Ave, , Yuma, AZ 85364		Cash	
Memo:	internet			
Name:	QWEST	04/13/2005	\$90.43	\$1,758.21
Address:	PO Box 29060, , Phoenix, AZ 85030		Cash	
Memo:	Telephones - Yuma			
Name:	ADELPHIA	04/20/2005	\$54.95	\$714.92
Address:	1289 S 2nd Ave, , Yuma, AZ 85364		Cash	
Memo:	internet			
Name:	COIL, MADELINE	04/20/2005	\$311.33	\$1,106.16
Address:	3528 W 12th Pl, , Yuma, AZ 85364		Cash	
Memo:	printer/fax/copier			
Name:	MELCHIONNE, JOSEPH	04/20/2005	\$274.75	\$274.75
Address:	13477 E 44th Dr, , Yuma, AZ 85367		Cash	
Memo:	fair booth supplies			
Name:	QWEST	04/20/2005	\$91.60	\$1,758.21
Address:	PO Box 29060, , Phoenix, AZ 85030		Cash	
Memo:	tekephone - yuma			
Name:	QWEST	04/20/2005	\$48.19	\$1,758.21
Address:	PO Box 29060, , Phoenix, AZ 85030		Cash	
Memo:	telephone - san luis			
Name:	BANK OF AMERICA	04/30/2005	\$11.00	\$70.00
Address:	PO Box 798, , Wichita, KS 67201		Cash	
Memo:	bank charge			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	ALFORD PROPERTIES	05/08/2005	\$355.95	\$4,271.40
Address:	PO Box 1608, , Yuma, AZ 85366		Cash	
Memo:	rent			
Name:	COIL, MADELINE	05/24/2005	\$248.00	\$1,106.16
Address:	3528 W 12th Pl, , Yuma, AZ 85364		Cash	
Memo:	Postage - \$148 & Booth - \$100			
Name:	QWEST	05/24/2005	\$48.19	\$1,758.21
Address:	PO Box 29060, , Phoenix, AZ 85030		Cash	
Memo:	telephone - san luis			
Name:	ADELPHIA	05/27/2005	\$54.95	\$714.92
Address:	1289 S 2nd Ave, , Yuma, AZ 85364		Cash	
Memo:	Internet			
Name:	ALFORD PROPERTIES	05/27/2005	\$355.95	\$4,271.40
Address:	PO Box 1608, , Yuma, AZ 85366		Cash	
Memo:	Rent			
Name:	QWEST	05/27/2005	\$90.24	\$1,758.21
Address:	PO Box 29060, , Phoenix, AZ 85030		Cash	
Memo:	Phone - Yuma			
Name:	BANK OF AMERICA	05/31/2005	\$11.00	\$70.00
Address:	PO Box 798, , Wichita, KS 67201		Cash	
Memo:	Bank Fee			
Name:	CULTURAL COUNCIL OF YUMA	06/13/2005	\$100.00	\$100.00
Address:	377 S Main St, Ste 101, Yuma, AZ 85364		Cash	
Memo:	Booth Fee			
Name:	QWEST	06/20/2005	\$48.20	\$1,758.21
Address:	PO Box 29060, , Phoenix, AZ 85030		Cash	
Memo:	Phone - San Luis			
Name:	ALFORD PROPERTIES	06/21/2005	\$355.95	\$4,271.40
Address:	PO Box 1608, , Yuma, AZ 85366		Cash	
Memo:	rent			
Name:	ADELPHIA	07/20/2005	\$54.95	\$714.92
Address:	1289 S 2nd Ave, , Yuma, AZ 85364		Cash	
Memo:	Internet			
Name:	QWEST	07/20/2005	\$138.46	\$1,758.21
Address:	PO Box 29060, , Phoenix, AZ 85030		Cash	
Memo:	Telephone - SL & Yuma			
Name:	ADELPHIA	08/04/2005	\$109.90	\$714.92
Address:	1289 S 2nd Ave, , Yuma, AZ 85364		Cash	
Memo:	internet			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	ALFORD PROPERTIES	08/04/2005	\$355.95	\$4,271.40
Address:	PO Box 1608, , Yuma, AZ 85366		Cash	
Memo:	Ren			
Name:	PIP PRINTING	08/04/2005	\$339.44	\$339.44
Address:	386 E 16th St, , Yuma, AZ 85364		Cash	
Memo:	Copying			
Name:	QWEST	08/04/2005	\$91.64	\$1,758.21
Address:	PO Box 29060, , Phoenix, AZ 85030		Cash	
Memo:	Phone - Yuma			
Name:	QWICK REFRIGERATION	08/15/2005	\$148.01	\$148.01
Address:	PO Box 5595, , Yuma, AZ 85366		Cash	
Memo:	A/C re[aor			
Name:	BANK OF AMERICA	08/31/2005	\$3.00	\$70.00
Address:	PO Box 798, , Wichita, KS 67201		Cash	
Memo:	bank fee			
Name:	A TO Z MARKETING	09/08/2005	\$50.00	\$75.00
Address:	202 S 1st Ave, , Yuma, AZ 85364		Cash	
Memo:	YUMA PLAY DAY			
Name:	ALFORD PROPERTIES	09/08/2005	\$355.95	\$4,271.40
Address:	PO Box 1608, , Yuma, AZ 85366		Cash	
Memo:	RENT			
Name:	POSTMASTER	09/08/2005	\$150.00	\$188.00
Address:	U.S. POST OFFICE, 2222 4TH AVENUE, YUMA, AZ 85364		Cash	
Memo:	Bulk Mail Stamp			
Name:	AUTO OWNERS INSURANCE	09/26/2005	\$147.21	\$436.64
Address:	PANCRAZI AGENCY, P.O. BOX 6049, YUMA, AZ 85366		Cash	
Memo:	Insurance			
Name:	POSTMASTER	09/26/2005	\$38.00	\$188.00
Address:	U.S. POST OFFICE, 2222 4TH AVENUE, YUMA, AZ 85364		Cash	
Memo:	Box Rent			
Name:	QWEST	09/26/2005	\$181.91	\$1,758.21
Address:	PO Box 29060, , Phoenix, AZ 85030		Cash	
Memo:	phone - yuma			
Name:	QWEST	09/26/2005	\$97.18	\$1,758.21
Address:	PO Box 29060, , Phoenix, AZ 85030		Cash	
Memo:	Phone - SL			
Name:	BANK OF AMERICA	09/30/2005	\$3.00	\$70.00
Address:	PO Box 798, , Wichita, KS 67201		Cash	
Memo:	Bank Fee			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	ALFORD PROPERTIES	10/01/2005	\$355.95	\$4,271.40
Address:	PO Box 1608, , Yuma, AZ 85366		Cash	
Memo:	Rent			
Name:	WCS	10/10/2005	\$65.00	\$65.00
Address:	10337 S Fairway Dr, , Yuma, AZ 85367		Cash	
Memo:	computer repair			
Name:	BANK OF AMERICA	10/31/2005	\$3.00	\$70.00
Address:	PO Box 798, , Wichita, KS 67201		Cash	
Memo:	Bank Fee			
Name:	SHILO INN CONFERENCE CENTER	10/31/2005	\$680.94	\$680.94
Address:	1550 S Castle Dome Ave, , Yuma, AZ 85365		Cash	
Memo:	Candidate Forum			
Name:	QWEST	11/01/2005	\$48.25	\$1,758.21
Address:	PO Box 29060, , Phoenix, AZ 85030		Cash	
Memo:	Phone - SL			
Name:	ADELPHIA	11/03/2005	\$110.00	\$714.92
Address:	1289 S 2nd Ave, , Yuma, AZ 85364		Cash	
Memo:	Internet			
Name:	ALFORD PROPERTIES	11/04/2005	\$355.95	\$4,271.40
Address:	PO Box 1608, , Yuma, AZ 85366		Cash	
Memo:	Rent			
Name:	APS	11/04/2005	\$149.57	\$391.50
Address:	PO Box 2907, , Phoenix, AZ 85062		Cash	
Memo:	Electrical			
Name:	A TO Z MARKETING	11/10/2005	\$25.00	\$75.00
Address:	202 S 1st Ave, , Yuma, AZ 85364		Cash	
Memo:	Booth Fee			
Name:	APS	11/21/2005	\$98.13	\$391.50
Address:	PO Box 2907, , Phoenix, AZ 85062		Cash	
Memo:	Electricity			
Name:	AUTO OWNERS INSURANCE	11/21/2005	\$289.43	\$436.64
Address:	PANCRAZI AGENCY, P.O. BOX 6049, YUMA, AZ 85366		Cash	
Memo:	Insurance			
Name:	QWEST	11/21/2005	\$181.91	\$1,758.21
Address:	PO Box 29060, , Phoenix, AZ 85030		Cash	
Memo:	Telephone - Yuma			
Name:	BANK OF AMERICA	11/30/2005	\$3.00	\$70.00
Address:	PO Box 798, , Wichita, KS 67201		Cash	
Memo:	Bank Charge			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	ADELPHIA	12/12/2005	\$55.42	\$714.92
Address:	1289 S 2nd Ave, , Yuma, AZ 85364		Cash	
Memo:	Internet			
Name:	APS	12/12/2005	\$53.99	\$391.50
Address:	PO Box 2907, , Phoenix, AZ 85062		Cash	
Memo:	Utilities			
Name:	QWEST	12/12/2005	\$48.25	\$1,758.21
Address:	PO Box 29060, , Phoenix, AZ 85030		Cash	
Memo:	Phone - San Luis			
Name:	ALFORD & ASSOCIATES	12/14/2005	\$355.95	\$355.95
Address:	PO Box 1608, , Yuma, AZ 85366		Cash	
Memo:	Rent			
Total of Operating Expenses			\$18,535.83	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$18,535.83	

